1887

6 of 1887.

G.7

81 1—9

P57

Expenses incurred in connection with the tour of H. H. in N. India in 1887

P) 57/(E)

Submitted

Government Proceedings
No: 2091-2 & 21. 8. 95
JC 120
Quoted within was submitted to Hon Secretary Kanteswara Iyer on 21. 8. 95, as per orders of the Revenue Secretary.

9/9/95

May this also be sent to W Srikantaswara Iyer.
Submitted for orders
9/9/95

Subd for orders
No voucher among the papers in the N 9 Town of 1887 there is an entry under the 4th Advance recoverable of Rs 1000/- 1 Chakram
Narain Rao may be written to this or the original accts for the Coss may be got at. Nil

Section —

No. —

Serial No

Jhansi
1st September
1895.

Sir,

With reference to your Memo No. 103 dated the 31st August 1895 forwarding an extract from Government order No. 2091-2 / F.L. 125 of the 21st idem regarding Rupees 100/- said to have been advanced to me in 1887-88 I beg to state that I do not remember having received this amount. I shall feel

obliged to you by your favoring me with any voucher there may be in support of the payment of the sum to enable me to know why and on whose account the money, if was paid to me.

I remain
Sir
Yours very faithfully
B. Chelvan Pillai

D. Sitaramaraw Esquire
Palace Controller
Mysore

Forward this in
original to the Secretary for favour
of supplying the
information asked
for

2/9

Proceedings of the Dewan of Mysore

Order Camp No. 673, Mysore 6th June 1888.

The Statements furnished by the Comptroller with his D.O. dated 17th January 1888, of advances made in connection with His Highness the Maharaja's Tour in Northern India, show that a Sum of Rs 2,05,341-1-3 was drawn from the Huzur and Mysore District Treasuries up to that date. Out of this amount Rs 16,703-13-3 which does not properly belong to the Tour Account should be adjusted as shown below:—

Rs 8,000-- --	Remitted to Elgin Mills Company Cawnpore for Tents	To be debited to the head "Purchase and repair of Tents"
" 6,798- -- --	On account of Tents ordered from Jabbalpore School of Industry.	" Under 24 Miscellaneous" for 1887-88.
" 372- 9- 3	Cost of Turbands & Kummerbands supplied to Servants who proceeded on Tour.	To be debited to "Office Contingencies under 13 Administration for 1887-88.
" 473- 4- "	Clothing to 6 peons and other Servants	
" 460- -- --	Cost of Silver badges supplied to peons who proceeded on Tour	old Silver badges to be sold and the excess cost to be debited to "Office Contingencies" under "13 Administration" for 1887-88
" 600- -- --	Drawn by the Under Secretary on 17th December 1887	This amount has been advanced to Mr. S.H. Vardon, Asst Commr. and is being recovered by monthly deductions from his pay.
Rs 16,703-13-3		

2. Detailed accounts for the expendi-
-ture of the remaining sum of Rs 1,88,637-4-
as well as of an advance of Rs 8,500 drawn
by the Durbar Butshy from the Palace
Treasury will be forwarded separately

(Sd) R. Vijayendra Rao
Chief Secretary

To.
The Comptroller in Mysore.

9.7
6-1887
SC1

Pro:

No 673.

Dated 6th June 1898

Section 9.7
File No 6-1887
Serial No 2

Order C. No. 885-6 D 9.6.88
Desp 9.7.88

In continuation of Proceedings No 673 of the 6th instant, ~~the Comptroller is informed that the advances drawn from the Treasury on account of His Highness North India Tour 1887-88, should be adjusted,~~ in the manner shewn at page 3 of this ~~accompanying~~ Account of Expenditure

3. The total expenditure under the final head "A. Tour Accts amounts to Rs. 122,793-15-7 One half of this, viz, Rs 61,396 is, under His Highness' order chargeable to the Provincial Budget, the other half being borne by the Palace Budget.

4. The cost of the Special Train from Bangalore to Mysore on 17th February 1888 similarly should be added to "A Tour" account, and debited

Orig!
The Whole of the Accounts Connected with H.H. the Maharaja's North India Tour 1887/88, together with all Vouchers, as per accompanying list, will be forwarded to the Comptroller with a request that the same be fully audited in due Course.

2. Among the accounts thus forwarded to the Comptroller there is one Called "North India Tour Acct. under final heads 1887/88"

The advances drawn from the Treasury on acct of the Tour, should all be adjusted:-

CRM
9/6/88

to Provincial and Palaces
Budgets in Equal parts. ~~under~~
~~the above principle~~ -

5. The Advances made
to Govt and Palace Officers
(as per details in Appendices
Nos 1 & 2) must be recovered
by monthly deductions
from ~~their salaries~~, of such
~~loans~~ less than one-fourth
their respective salaries
of ~~such salary~~.
R

Hy. 6/6/00

Chf Secy.

To The Comptroller vouchers or dispd: on 16.7.98

The Asstt Comr in charge
of Palace Establishments
with a copy of
Statements referred to
in para 1. B & hers.

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Cr

Abstract

Receipts

1887 Oct.	28th	Drawn from Huzur Treasury	1,000	" "
Nov.	1st	Placed in Bank of Bengal	5,000	" "
"		Do Bombay	5,000	" "
Dec.	9th	Drawn from Huzur Treasury	250	" "
"	12th	Do	1,500	" "
"	16th	Do	10,000	" "
"	"	Placed in Bank of Bengal	50,000	" "
"	"	Placed in Bank of Bombay	50,000	" "
1888 January	10th	Placed in Bank of Bengal at Salem	50,000	" "
1887 Oct.	8th	Drawn from Mysore Dt. Treasury	1,500	" "
Dec.	7th	Do	1,000	" "
"	"	Do	1,000	" "
Dec.	6th	Drawn from Huzur Treasury for payment Paid to Station Master Chadrao Railway, vide Treasy Docket No 4826/6325 6th December 1887.	305	4 "
Dec.	15th	Drawn from Huzur Treasury for Conveying horses & Luggage to Bombay. vide Treasy docket No 5088/884 15th Dec. 87.	841	13 "
		Drawn for Payment of charges for Special Train for H. H. the Maharaja from Bangalore to Bombay.	10,159	4 "
		Do from Chegoor to Bangalore	743	12 "
		Paid for Conveyance of tents from Gulbarga to Bangalore	337	3 0 "
		Total drawn from Govt. Treasy	188,637	4 "
		Add amount drawn from the Palace Treasury by Ch. A. Varadaiyengar	8,500	" "
		Grand Total	1,97,137	4 "

Abstract of Expenditure

A. Tour Account.

	Rs. a. p.			
(1) Travelling.	69,465. 3. 0			
(2) Telegrams.	784. 15. 0			
(3) House rent, Sheds, furniture &c.	19,966. 4. 5.			
Sumptuary Expenditure	~~4,086. 14. 1~~			
(4). ~~Net~~ Food Expenses.	~~2,886. 14. 1~~			
	2,886. 14. 1			
(5). Presents & Charity.	23,434. 1. 0			
(6). Stables ———	744. 11. 4			
(7) Miscellaneous.	5,611. 14. 9.			
Total A Tour Account.		1,22,792	15	7.

B. Palace Account.

Palace Purchases ———	52,124	10	6.

C. Provincial Account.

Purchase of Books and advances for Artware. ———	2,294	7	0
Sumptuary charges	1,200	0	0

D. Recoverable Advances (Provincial Acct).

(1) Personal Advances.	17379-6-9	17379	6	9 Vide Appendix 1 & 2
(2) Contribution recoverable from Brahmin Officials on a/c of food Expenses	1200-0-0	18,579	6	9 Vide Appendix W.3
Total Expenditure		1,95,792	7	10
Cheques issued by Comptroller on Banks of Bombay & Bengal		529	4	9.
Amount remitted by Comptroller with Proceedings No. 673 dt 6th June 1888		140	0	0
Amount herewith remitted to Comptroller		675	7	5
Grand Total		1,97,137	4	0

	Palace Account			Provincial Accounts			Total		
Received from —	8,500			1,88,637	4	0	1,97,137	4	0
Charges Against —									
½ Town Charges —	61,396	15	9	61,396	15	10	1,22,793	15	7
Purchases. — Vide 8th: 13 & c	52,124	10	6	2,294	7	0	54,419	1	6
Sampling charges —				1200	0	0	1,200		
Advances recoverable	0	0	0	~~18,579~~ 17,329	~~6~~ 6	~~9~~ 9	~~18,579~~ 17,329	~~6~~ 6	~~9~~ 9
Total —	1,13,521	10	3	82,270	13	7	1,95,792	7	10

Vishnukada Sd/- 6/6/22
Mysore

Advances on Sc
on 29th March 22

Drainage

Mysore to Bangalore	743	12	"
Bangalore to Bombay	10,159	4	"
Bombay to Allahabad	9,220	"	"
Allahabad to Calcutta	5,936	5	"
Calcutta to Benares	5,111	14	"
Benares to Lucknow	1,784	2	3
Lucknow to Moradabad	2,087	15	3
Moradabad to Haridwar	877	13	9
Haridwar to Shaharanpur	427	7	6
Shaharanpur to Lahore	2,376	8	"
Lahore to Delhi	3,457	8	"
Delhi to Agra	1,553	13	"
Agra to Muttra	38	14	"
Muttra to Agra	34	4	10
Agra to Jeypore	928	"	"
Jeypore to Ajmere	644	4	0
Ajmere to Marwar	~~524~~ 572	4	2
Marwar to Ahmedabad	1,245	"	"
Ahmedabad to Bombay	2,398	7	"
Bombay to Poona	1,442	8	"
Poona to Bangalore	8,875	3	"
Railway fare of Urevoo going to Gaya	259	6	"
Do ____ of servants sent to Lucknow in advance.	89	2	"
~~Do~~ Do ~~Do~~ Do ~~Do~~ Do sent to Benares in advance.	1 / 8	4 / 15	"
Carried Over			~~59,599 10 9~~ 60,243-14-9

Brought forward	60,243	14	9
		"	"
Demurrage at Roorkee	16	"	"
Excess fare from Dharwar to Ahmedabad	72	"	"
Fare of Servant sent to Poona in advance	50	"	"
Railway fare paid to Subbavadhany	24	8	0
Railway fare of ten to from Bangalore to Gulbarga	305	4	"
Do Horses from Bangalore to Bombay	841	13	"
Do Ten to from Gulbarga to Bangalore	337	3	"
Do of three men sent to Allahabad in advance	38	"	"
~~Freight of horses shipped to Bombay from Calcutta~~	~~[illegible]~~	"	
As per Mr. A. Narasimmiengar's Account			
To Kappadi Raje Urs for train charge	50	"	"
Train charge for Harmonium Player	30	"	"
Tramage for Baroda Horse to Bombay	31	"	"
Train charge for Bangalore Seetharama-sastry	15	"	"
As per Rama Rao's Account.			
Railway fare for Rama Rao and Cooks from Allahabad to Delhi	73	5	"
Do for Cooks sent to Muttra	1	"	"
Do for Rama Rao to Bombay from Muttra	25	14	6
Do Do Bombay to Poona	3	6	"
As per Mr. Narain Rao's Account			
Tramage of servant sent in advance as per Venkatachar's account marked D	201	3	"
Carried over	~~62,046~~ 62,359	~~3~~ 7	~~3~~ 3

Brought forward	62,359	7	3
1 Drainage (continued).			
Drainage & hamals, Carriages and Grooms &c. as per the Shama Rao account.	3,420	3	9
As per Gopaliengar's Account.			
Drainage for Gopaliengar	180	"	3
— Do — for Servants accompanying Gopaliengar —	5 13	14	"
Drainage for Luggage	4 03	12	"
— Do — Do —	4	11	"
— Do — Do — for Sents	1,124	10	"
As per Ramakrishna Rao's Account.			
For R.K. Rao, II Class 69 - 14 - 6			
1 Servant III Class 38 - 6 - 6	108	5	"
Self Bungalore to Bombay II Class	31	14	"
Sending Cooks in advance from Allahabad to Calcutta	101	3	"
— Do — Do — in advance between Jeypore & Bombay inclusive as per details in account submitted.	162	"	9.
To Station Masters charging for hauling II Class Carriage from Jubbulpur and one Class fare for 1st Class Carriage as per price	11	"	"
As per Krishnamachary's Account			
Drainage & Krishnamachari, Rama Rao and their servants according to Krishnamachari's account.	543	10	"
Do — for servants as per Venkatachari's Account	500	8	"
Total	69,289	15	"
Total Drainage	69,465	3	0

Madhavan Rao

2. Telegrams

Mr. Narrain Row's account	397	9	"	A
Mr. Narsem Iyengar's account	8	14	-	B
H. Rama Rows account	61	15	"	
Do	1	15	"	
For Telegrams sent by Major Macintire.	12	"	"	
Gopaliengars account Telegrams	50	7	"	
Ramakrishna Row's account Telegraph charges including those incurred between Bombay and Mirjunj as per details in accounts parts I + II Telegraph Receeepts enclosed	158	3	"	
~~Grand Total~~ As per Mr Krishnamachar's account	93	"	"	
do Venkatacharjo out of advance made by Mr Krishnamachar	1	"	"	
~~Total~~	~~[illegible]~~	"	"	
~~Grand Total~~ Total (2) Telegrams Rs	784	15	"	

Ramakrishna Rao

3 House rent, furniture, Temporary Sheds, Lighting.

Rama Rao's Account					
House rent for Rama Rao		9	6	"	
Lucknow Bungalow Repairs		184	4	"	
Moradabad do		460	"	"	
do Sheds		150	"	"	
do Furniture		260	"	"	
Haridwar Sheds		135	"	"	
do Bungalow repairs & road making		241	"	"	
do Furniture		53	7	3	
do Lighting		14	"	"	
Roorkee House repair & Furniture		150	10	6	
Sheds		80	1	8	
Delhi House rent		500	"	"	
do Sheds		117	8	6	
do Lighting and furniture		50	"	"	
Total		2,385	5	6	(1)
Mr M. Narrain Rao's account					
Calcutta - House Rent in part		2,500	"	"	
do Furniture		1,200	"	"	
do House rent & furniture for European officers		1,000	"	"	
Bombay Furniture in February		700	"	"	
Total Rs		5,400	"	"	(2)
Gopalienger's Account					
Sheds		65		8	
House rent, Carriage hire furniture, Sheds &c at Poona		526	"	"	
Total		591	1	8	(3)
Carried over		8,376	7	2	

Brought forward	8,376	7	2.	
Ramakrishna Rao's account				
House rent	9	7	"	
Ajmere Camp furniture charge	7	5	"	
Ahmadabad do do	6	"	"	
Ajmere Temporary sheds	92	16	3	
Mount Abu as per details in the account Submitted	48	"	"	
Ajmere Lighting	14	8	"	
Ahmedabad do	32	6	"	
Total Rs	210	4	3	(4)
As per Mr Krishnamachary's account				
at Jabalpur	14	"	"	
Bombay				
Rent of Daver Hall 3,000 0-0				
Stamp for agreement 7-8-0				
Whitewashing do sheds 865-7-0				
Candles, oil, fierewood 320-6-0				
Furnishing charges 2,500-0-0	6,693	5	"	
Rent paid to Govt for sheds at riversie at Allahabad	161	0	0	
Cost of above mentioned sheds	130	"	"	
Cooking and bathing sheds at Allahabad	300	"	"	
Lighting at Allahabad House	94	4	0	
Furnishing do do	700	0	0	
Rent for Calcutta House				
Moiety of Rent 2,500				
Commission 250				
Expenses for lease 57	2,807	0	0	
Cooking sheds &c at Calcutta	480	0	0	
Total	11,379	9	0	(5)
Grand Total	19,966	4	5	

3. House Rent, furniture &c.

Mr Narain Rao

4.

Sumptuary Expenditure

Ramakrishna Rao's Account.			
Haridwar	146	3	"
Roorkee	29	1	"
Delhi	278	8	"
Bombay	420	7	4
Mr. Narain Rao's Account.			
Bombay - Provisions purchased	957	12	9
Calcutta — Do —			
Vide Venkatalhari's Account	630	6	"
Lahore — Do —			
— Do —	278	15	4
Cost of Culinary articles &c prepared at Cawnpore and taken to Camp —	78	12	5
Ousher	4	"	"
Haridwar - Feeding as per items in Venkatalhari's Acct	5	11	"
Gopalierigar's Account.			
Gulbarga	5	12	"
Marble Rocks	69	9	5
Amritsar	69	1	3
Agra	204	15	7
Poona	220	11	6
Ramakrishna Rao's Acct.			
Ajmere Camp Feeding charges	90	10	9
Pushkar — Do — Do	10	8	"
Ahmedabad — Do — Do — Kari-	157	2	9.
Milk at Shahajpur &c	1	4	"
Carried over	3,659	8	1

(13) Brought forward.	3,659	8	1
Milk at Calcutta	4	"	"
As per Mr. Krishnamachari's Account	276	15	"
As per A. Venkatachari's account out of advances made by Mr. Krishnamachari	146	7	"
Total —	4,086	14	1
Deduct. Share of the above ordered to be ~~recovered from Brahmin Officers~~ charged to the State by	1,200	0	0
Net ~~Food Expenses~~ chargeable to "Tour Account"	2886	14	1

M. Karam Rao

5

Presents and Charity

Mr. A. Narasimmiengar's Account

Bombay – Steam Launch.	5	"	"
Boatman at Allahabad	5	"	"
Police Peons at Allahabad	12	"	"
To Ranganawami – Palace	10	"	"
" Marker	26	"	"
Government Gardens at Calcutta	5	"	"
Benares – To Vijayanagaram Rajahs Establishment	1,000	"	"
To Daffedar at Shetty	15	"	"
Lucknow: Balarampur House Agent	100	"	"
Do – Police and other Guards	23	"	"
Station Master, Moradabad	15	"	"
Coachman – Do	5	"	"
Haridwar – Boatman	2	"	"
" Tonga	4	"	"
" Coachmen	20	"	"
" Shro' & Rama Rao	5	"	"
" Elephants	4	"	"
" Police	10	"	"
Lahore – To Guide at Fort	5	"	"
" Servants	100	"	"
To Harmonium Player	100	"	"
Servants at Amritsar Temple	2	"	"
Mari Shetty	10	"	"
Agra – Taj Mahal Servants Gardeners & Foot Guide	44	"	"
Body Guard Men	60	8	"
Baba Peons	38	"	"
Jadhpur – Gardeners	3	"	"
Carried over.	1,628	8	0

(15) Brought forward	1,628	8	0
Jodhpur – Servants of the Palace	500	"	"
Ahmedabad – Servants Police &c.	20	"	"
Baroda – Palace Servants	1,000	"	"
Ramalinga (Iron Boy)	4	8	"
Bombay – To Artist of Combination picture	100	"	"
Bungalow Servants	20	"	"
H.H. Rama Rao's Account			
Present to Moradabad Servants, Coachmen and Station Master.	65	"	"
Haridwar – Servants	50	"	"
" Station Master	15	"	"
Delhi – Present	19	8	"
Mathra – Mounted Police	10	"	"
" Servants	5	"	"
Bombay – Bungalow Servants	20	"	"
Baroda House Keeper	17	"	"
Present as per Mr. Narain Rao's Account.			
Bombay – Elephanta Caves	32	"	"
Do Muraji Gokaldas Coachman	6	2	"
Allahabad – Lalgram Seetharam	5,000	"	"
Calcutta – Boatmen	2	"	"
House Darwans	6	"	"
Arabees	10	"	"
Police Peons &c.	3	2	"
Benares – Dakshina to Pundits (Vidwanmas)	1460	"	"
Collectors peons	2	"	"
Policemen	75	"	"
Carried over	10,070	12	0

5. Presents & Charity (Cont'd) Brought forward | 10,070 | 12 | 0

Benares	Dakshinee to Gangu-patra and at temples and presents to Boatmen	708	"	"
Lucknow	Khillat to House owner	550	"	"
Moradabad	Khillat	100	"	"
Haridwar	Dakshinee	275	"	"
"	Miscellaneous presents	3	"	"
"	Panda	1,000	"	"
Lahore	To Guard & Engine Driver, Oudh and Rohilkund Railway	20	"	"
Delhi	To Under Guard, N. W. Railway	2	"	"
	To Jaisi Ram Lallas grandsons - Value of two pairs of Shawls	70	"	"
	Mounted Policemen	5	"	"
Jeypore	Body Guardmen	10	"	"
Agra	Coachman	1	8	"
"	Engine Driver	5	"	"
Pushkar	Saluk peons and Chokidars	5	"	"
"	Panda	200	"	"
Ahmedabad	Present to Gardener at Lalbag	1	"	"
"	To Temples	35	"	"
	Khillat	500	"	"
Bombay	Coachman	1	8	"
	To Value of articles presented away during the Tour — Vide Pro: No. 7329 & 16th March 1888 & Prop No. 533/633 & 4 June 1888.	1245	2	0

Carried over ~~14,947 14 0~~ 14,867 14 0

Brought forward	Rs 14807	14	0
~~Brought forward~~	~~14,967~~	~~14~~	~~0~~
Gopalrungaro Account.			
Galbarga present —	10	"	"
Marble Rocks " —	61	"	"
Amritsar — " —	52	"	"
Agra — " —	107	"	"
Kuttra " —	16	"	"
Poona " —	58	"	"
Ramakrishna Rao's Account.			
Nirgunj - Present at Marble Rocks	5	"	"
Ajmere - as per details in Lasikar's Voucher	67	3	"
Mount Abu - Sundry present to Servants	13	7	"
Jeypore — Do —	12	7	"
Ahmedabad — Do —			
Of Jaising Bhoy Kathiawar & his temple in his New Bungalow as per details in account Part-II	35	2	"
As per Mr. Krishnamacharis			
To Circus Manager, Bombay Account	172	"	"
Allahabad - for things purchased for Daman	108	"	"
Present to Coachman —	5	"	"
Present to Railway Guard at Jhatpuri	5	"	"
Present to a Yogi at Marble Rocks	5	"	"
Present to Boatmen at Allahabad	58	"	"
Carried over	Rs 15,598	1	0
	~~15,738~~	~~1~~	~~0~~

5 Presents & Charity (Contd)

Brought forward	15,598	1	0
Present to Barber	5	"	"
--- Do — to Coolumen Vizt at Allahabad.	10	"	"
— Do — to Benares Koti Sewaks	50	"	"
— Do — to Coliemen at Allahabad	10	"	"
Dakshine at Allahabad bad.	270	"	"
Theatre Ticketo at Calcutta	78	"	"
Circus Ticketo at Calcutta	48	"	"
Mr A. Narasimmiengaro Accounts.			
For Yedakatte	240	"	"
For feeding Brahmins at Benares Paid to Ramasastry	500	"	"
Donation to Vijayanagram Rajahs Girls School Benares	200	"	"
Donation to Cow Association at Banares	100	"	"
Lucknow — Visit to Public Buildings	20	"	"
— Do — Charity to Fakeers	10	"	"
Hardwar, Sightseeing	5	"	"
" Chammdi Hill	5	"	"
Amritsar Temples	100	"	"
Delhi — Kali Temple	5	"	"
Muttra Temples - Sending presents to Beggars	76	"	"
Jeypore — Poor women	4	"	"
Pushker Kalasa women Temples and dis - -tributions Dakshina	78	"	"
Jodhpur Fakeers & Kalasa women	26	"	"
Carried over	17578	1	0
	17,438	1	0

23

Brought forward	17,438	1	0
Ahmedabad Lambo. ———	10	"	"
" Girls School	200	"	"
" Minor Temples	20	"	"
Bombay – Donation to Roman Catholic Orphanage ———	50	"	"
Cr. Narain Rao's Account.			
Haridwar – Chamundi Temple.	3	"	"
" Donation to Hospital	200	"	"
Pushkar – Distribution in Charity	300	"	"
Bombay – Donation to Bombay Girls School –	500	"	"
" — do — Rama Hospital —	1,000	"	"
Poona – Deccan Education-al Society ———	1,000	"	"
— Do — Native Girls English School	300	"	"
— Do — Deccan Association	300	"	"
— Do — Gyan Samaj	300	"	"
— Do — Noothana Maha-ratti School.	150	"	"
— Do — to Brahmins	300	"	"
— Do — to Native Institution —	150	"	"
Girls at Paschimavahini	5	"	"
Carried over –	~~22,366~~ 22,226	1	0

5. Presents & Charity (contd)	(20)			
	Brought forward	22,226	1	0
	~~22,366~~	~~1~~	~~0~~	
Dr. Narain Rao's account				
To Venkatachalla Sastri for public feeding of Brahmins at Benares and Allahabad		1,200	"	"
To Railway Goods Clerks at Bombay - Paid by Palace Gopalcingar		8	"	"
	~~In 23,574~~	~~1~~	~~0~~	
Total (5) Presents & Charity		23,434	1	0

Mr Narain Rao

6 NB. Stables.

Rama Rao's Account.			
Bombay – Grass Gram &c.	77	"	9
Calcutta – Stable expenses	21	13	"
Batta & Lycee &c. as per Mr. Rama Rao's Account	462	10	4
Stable charges as per Gopala Iyengar's Account	12	1	"
Ramakrishna Rao's Account.			
Ajmere – Stable charges	6	5	"
Ahmedabad ——— Do ———	8	14	"
As per Mr. A. Krishnamachari's Acct.	36	4	"
As per A. Venkatachariyar Account	4	11	3
Amount given to Peon Buddeu Khan for feed of horses &c. from Lahore	75	"	"
Amount given to Rough rider (Palace) for feed of horses shipped from Calcutta –	40	"	"
Total (Stables)	744	11	4

M Narasimha Rao

7. Miscellaneous

As per Mr. A. Narasimmiengar's account.

To Rajaram Pillay at Bangalore for Coolies and Sundries	15	"	"
Dress to Coolies (Heluvialis Son	20	"	"
Boots for 12 Bala Peons	30	"	"
Razai for 6 Coolies	21	"	"
Coolies at Allahabad	3	"	"
Calcutta - Theatre Royal	60	"	"
Servants sent to Benares from Calcutta	15	"	"
Hardwar Sanatch	33	"	"
Lahore. Batta to Body Guard men	7	8	6
Delhi Sanatches	20	"	"
Agra - Barber for boots	4	8	"
Ahmedabad Sanatch	40	"	"
Baroda For Khata dealing - rajah's blessing	150	"	"
Bombay - Carriage for Brood	3	"	"
Batta to Body Guard men	7	8	"
Boots for Belt peons	15	0	0
Body Guard men for Cumblies	33	0	0

As per Rama Rao's account.

Carriage & Cart hire	553	9	7
Medicine	1	"	"
Razai	5	"	"
Coolies	4	2	"
— Do — Hardwar	5	"	"
Bombay Coolies &c	49	4	6

Mr. Narain Rao's account

Lahore Carriage hire as per Bill from Pay Master Genl. & H.H. Governor	221	"	"
Calcutta — Do —	144	"	"
Carried over —	1460	8	7

Brought forward	1,460	8	7
Carriage hire at other Stations	38	14	
Lucknow Railway Station Decoration	47	4	"
Loading and unloading charges, Coolly hire & c. according to Munshi Ali's detailed Statement	118	"	"
Cart-hire and Sundry charges as per Ghulbar Abdul Khadir's account	91	14	6
Cart-hire from Stations &c. and sundry expenditure as per Venkata Charis account D	87	5	6
Discount for drafts issued by Lahore Bank to Bombay	53	"	"
Miscellaneous expenditure not included in the above as per Mr. Narain Rao's Diary.	286	13	10
Purchase of articles of Stationery for Court Babu's	29	4	"
Gopalinguru's Account			
Carriage hire	278	8	"
Cart hire for tents &c.	131	1	"
Coolly hire for pitching tents &c.	64	11	"
Pay of Gopalinguru's Cook at Rs 9 per month	23	2	"
Miscellaneous expenditure as per details in his list of account	41	14	9
Carried over	2,752	5	2

7 Miscellaneous (Cont'd) Brought forward 2,752 5 2. 28

For packing charges	3	3	"
Furnitures & Boots to Lascars	37	"	"
Carriage & Cart hire at Agra	64	"	"
Mantels at Agra	50	"	"
Do at Poona	30	"	"
Pan Supari & invitations at Poona	54	"	"

Ramakrishna Row's Account

Camp Carriage charges Ajmere and Pachar as per Ajmere Tasildar's Vouchers and details	121	8	"
Do Do Do Ahmedabad as per details furnished by the Agent of Mr. Jaising Bhoy Pattising and his Vouchers	94	4	"
Carriage hire of Ramakrishna Row including charge of Conveyances for going up and down Aba Hill twice as per details in account Part II	79	14	"
Do Bombay and Allahabad as per Part II	34	5	6
Dress to Cook and Peon	19	"	"
Cooly and other minor Miscellaneous as per details in account Part II	60	1	"
Miscellaneous charges at Ajmere as per details in the vouchers and lists furnished by Tahasildar and Mr. Annaswami Mood.	102	8	9
Carried Over	3,502	1	5

Brought forward	3,502	1	5
Miscellaneous charges at Ahmedabad as per details furnished by Mr Jaising Bhoy Nathuing Agent.	48	3	6
Profit and Loss; Mr Narain Rao's Account.	139	13	9
Coolies.			
Pay'd Agent-Rama Rao's Coolie Sreeniva sieingar —	20	"	"
— Do — Ramakrishna Rao's Coolie —	12	8	"
— — Do — Five Coolies taken from Mysore Chattram	79	15	11
To Udapi Coolies Rs 280- Pay. Hire & Cart hire Rs 116-10-"	396	10	"
Feeding charges incurred by Mr Krishnamachari when he was travelling separately	104	14	"
— Do — by Rama Rao	32	10	8
— — Do — by Ramakrishna Rao	27	10	"
As per Mr Krishnamachari's Account.			
Courier Bag. —	6	"	"
Tin Box. —	1	4	"
Postage Covers —	2	"	"
Carriage, Cart & Coolie hire, at Bombay, Allahabad & Calcutta	560	4	"
Warm Clothing to servants —	20	"	"
Warm Clothing to Krishnamachar, & Rama Rao and peon Abdulla —	113	12	"
— Do — to Peon Ramaswamy Comptroller's Office —	10	"	"
Carried Over	5,077	11	3

Brought forward	5,077	11	3
Washerman	3	5	"
Scavengero at Bombay	15	"	"
Flowers Garlands Boquets &c	4	"	"
	75	"	"
	2	"	"
Arabalies at Bombay	8	4	"
Fruits	2	"	"
Boats	3	"	"
Discount on Currency Note	1	8	"
Other Miscellaneous items	9	2	6
As per Verbatim Chari's Account			
Baskets	5	8	"
Bearing Letter	"	1	"
Packing charges	2	"	"
Scavengers	7	8	"
Clothing to Coolies	57	8	"
Garlands Boquets	21	"	"
Spirit for Spirit lamps	2	5	"
Repairing boxes	5	"	"
Other Miscellaneous items	6	14	"
Cart hire & Cooly hire	51	8	"
As per Palace Gopalierger's Account			
Almonds and wheat for testing Machines purchased also Carriage hire	3	12	"
~~6,363~~	~~14~~	~~9~~	
~~TOTAL~~	~~1,200~~	~~11~~	~~7~~
Balance paid on Mr Laymis Town acct	148	0	0
Total (7) Miscellaneous	5,511	14	9
Grand Total A - Town acct.	122,793	15	7

Mr Narasinga Rao

B Palace Account.

Palace Purchases.

Mr. Narain Row's Account.

Horses at Bombay.	5,658	"	"
Orchestrion	5,700	"	"
Shawls at Bombay	2,114	12	6
Purchases at depot Jost & Co Bombay	841	"	"
Saddles at Watts & Co	242	"	"
Horses purchased at Calcutta thro' Mr. H Hawkins	3,100	"	"
Do. Do. thro Mr. Lazarus	2,800	"	"
Veterinary Surgeon's fee at Calcutta	192	"	"
Advance towards freight of Horses from Calcutta	300	"	"
Chiming Clock.	6,500	"	"
Price of ponies purchased at Lahore	2,250	"	"
Railway charge for — Do — from Lahore to Raichore	950	14	"
Shawls at Amritsar	17,40	8	"
Silks at Delhi	25	13	6
Ivory Jayo.	145	"	"
Marble Taj	70	"	"
Purchases at John & Co	97	"	"
— Do — at School of Arts Jeypore	37	14	"
Shawls for Mr Kanthe Raj Urs	70	"	"
Ivory Jayo & ca purchased thro' Mr Lingaraj Urs.	154	4	"
Carried over	32,989	2	"

Brought forward.	32,989	2	4.
Purchases at Jeypore Museum.	143	"	"
— Do — Bollom & Co. Bombay	67	8	"
Horses at Bombay.	1217	"	"
— Do — Do —	915	"	"
Mr. A Narasimmiengar's Account.			
Allahabad. Eider down Quilt, Bed Pillows &c.	147	8	"
— Do — Price of Horses	660	"	"
Benares Sadi Purchases	7,735	"	"
Lucknow - Long Cloth	9	4	"
— Do — Brass fancy articles	125	"	"
Lahore - Two pairs of drawers	9	"	"
Jeypore - Purchases	15	6	"
Ahmedabad - Sadies &c through Mr Lingaraj Bro	985	"	"
— Do — Do — through Mr Narasimmiengar	892	"	"
Bombay - At Fancy Bazar	449	4	"
— Do — Photos from the Duchess	130	"	"
— Do — Purchases	1854	"	"
— Do — Messrs Kemp & Co.	223	10	"
— Do — " Bennett & Co.	182	"	"
— Do — " Treacher & Co.	33	12	"
— Do — " Fred Aberle & Co.	28	"	"
Purchases of cloths made by His Highness the Maharajah personally.	2,000	"	"
H.H. Rana Rewa Account.			
Brass vessels at Haridwar for Ganges water	5	2	"
Carried over	50,815	8	"

Brought forward	50,815	8	0
~~52,124~~	~~10~~	~~6~~	
As per Mr Krishnamachario Account.			
For a Value Payable Parcel received at Bombay for His Highness	11	8	"
A tin box for His Highness	22	8	"
Lowndays & Co's Bill	63	"	"
Mr Dittmann's Bill for Camp.	267	12	"
Railway fare for ponies purchased at Allahabad.	141	"	"
Razors	10	"	"
As per Shama Row's Account.			
Carriage of Lahore ponies from Raichore	163	"	"
As per Palace Gopalienga's Account.			
Value of wheat Crushing machine	26	"	"
Value of an Almond Oil extracting machine.	15	8	"
Balance of Horse Account paid to Lazarus & Co. Calcutta	588	14	6
Total Palace Purchases.	52,124	10	6

Mr Ramachandra

Prov!

Chargeable to Provincial Revenues

Purchases of Books for Government

Mr Narrain Row's account

Selections from Bombay Govt Records	24	"	"
To Thacker & Co for Color stamp Die & Stationery	34	"	"
Guide to Calcutta	3	"	"
Pocket Diary Book for Dewan	5	"	"
Stationery	3	"	"
To Newman and Co for Books on Art, Drawing &c	91	4	"
Total Books	160	4	"
To purchases at Jeypore School of Arts	19	5	0
To Amount advanced for preparation of art ware (Sandal wood Articles) Rs 3500 drawn by Private Secretary on acct of Sandal wood &c articles minus Rs 1,385-2-0 value of articles presented away during the Tour Vide Progs dtd 7329-319/533 16th March 1888	2,114	14	0
Grand Total	2,294	7	"

(1) Charge all Purchases of Books.

(2) Charge all Art ware acct. A credit to this acct of Rs 140 has been ordered by Prop Dr. 9.4.1888

Narrain Rao

D Recoverable Advances (as per Appendices 1, 2 & 3) 25

As per Mr M. Narrain Row's Account

Daftar Band Srinivasa Row	8	"	"
Mr Costello	500	"	"
Regimentdar Rama Row	200	"	"
Shama Row, Manager Palace Stables	100	"	"
Hindupur Rama Row	120	"	"
Mr Kanthe Raj Urs	200	"	"
Peon Papa	20	"	"
Chowbdar Mallik	20	"	"
Peon Khaseim	10	"	"
Mr K. Minakshi Iyer	250	"	"
To Silledars	150	"	"
Major Martin	400	"	"
Ramakrishna Row	20	"	"
Subbavadhani	20	"	"
~~Subbavadhani~~ Risaldar Mr Budruddin Commandt HH Body Guard	50	"	"
Peon Nanja	10	"	"
Paramasiva Iyer	68	"	"
Bakshi Basappi Urs	100	"	"
Mr Narrain Row	200	"	"
Prince Subramanya Raj Urs	142	"	"
Major Macintire	500	"	"
Chief Secretary's peon Nanjunda	8	"	"
Paricharak Subramanya	1	"	"
Mr Dese Raj Urs A. D. C	1,50	"	"
Dalayet Subramanya	26	4	"
Palace Chowbdar Ahmed Ali	34	"	"
Chowdar Abdul Khadar	8	1	6
Dewan Bahadur	10,733	14	3
Chief Secretary	2357	2	"
Carried Over	16,403	15	9

Brought forward	16,403	15	9

96

As per Ramakrishna Row's Account

To Hindu pur Rama. Row at Jeypore	10	"	"
To Dewan Bahadur for Sanskrit Books	5	8	"
To Chief Secretary - Books &c as per details in account Part I Bill of Thacker &Co. enclosed	26	4	"
To telegram and Carriage charge advanced to Chf Secy	7	8	"
To Dewan Bahadur - Amount paid to Messrs Treacher &Co for Jewels	44	2	"
Personal Advance to Ramakrishna Row.	63	12	"
Total			

As per Mr Krishnamachari's account

Dewan Bahadur	311	1	0
Mr A. Narasim Iyengar	2	4	"
do do for Songeter Sub Row	30	"	"
do do Chelve Urs	100	"	"
do Mr Paramasiva Iyer	50	"	"
Appadhoray	25	"	"

As per Mr A Ks' accounts

Advance to Mr A. Narasim Iyengar for self.	300	"	"
Contribution towards fod expenses recently for Brahmin Offrs.	1,200		
Grand Total.	~~17379~~	6	9
Nett	18.579	6	9

Mr Narasim Rao

8 " March
29 1.95

Appendix No 1

Advances recoverable from Palace Officers.

From. Sham Rao, Manager, Palace Stables —	100	0	0	
" Hinderpur Ram Rao —	130	0	0	
" M. Kantharaj Urs —	200	0	0.	
" Major G. M. Martin, Private Secy to His Highness	400	0	0.	
" Subbavadhani, Palace Pandit	20	"	"	
" ~~Risaldar~~ M. Budruddin Commandt His Highness	50	0	0	
" Bukshy Basappaji Urs —	100	0	0	
" Prince Subramanya Raj Urs	142	0	0	
" Subramanya, Paracharak, Mysore Chattram	1	0	0	
" M. Desiraj Urs. A. D. C —	150	0	0.	Since recovered Vide Pocket to Comptr dy 5th June 88.
" Palace Chobdar Ahmed Ali —	34	0	0.	
" Palace Musician Subba Rao —	30	0	0	
" Chalvé Urs ✓ —	100	0	0	
Total —	1,457	0	0	

M. Ramachandra Rao

Appendix No 2 (40)

(93)

Memorandum

Advances made to Govt officers

To. Mr. J.A Costello, late Surgeon Mysore —	500	0	0
" Srinivasa Rao, Duftardand, Dewan's Office —	8	0	0
" Mr. Ram Rao, Regimentdar Bangalore.	200	0	0
" Mr. Meenakshya, Govt. Advocate —	250	0	0
" Silledars (Detailed Account to with Boukshy Basaffiji Uro) —	150	0	0
" Dewan Bahadur —	11,094	9	3
" Chief Secretary —	2,387	14	0
" Mr. Narain Rao —	200	0	0
" Peon Papa, Dewan's Office —	20	0	0
" Chobdar Mallik — Do —	20	0	0
" Peon Kassim — Do —	10	0	0
" Ramakrishna Rao, Clerk, Dewan's Office —	03	12	0
" Peon Nanja, Dewan's Office —	10	0	0
" Mr. T. Paramasiva Iyer, Asstt Master, Central College	118	0	0
" Major A. H. Macintire —	500	0	0
" Taluk Nanjunda, Peon, Dewan's Office	8	0	0
" Subramanya, Dilagat, Dewan's Office —	26	14	0
" Abdulkhader, Chobdar, Dewan's Office.	0	1	6
" Rai Bahadur A. Narasim Iyengar, Durbar Boukshy	302	4	0
" Appa Doré —	25	0	0
Total —	15,922	6	9
Add. Share of four Jagheers recovered from Brahmins Mysore as per list attached	1,200	"	"
	17,122	6	9

Since recovered Vide Docket & Compte No 134 dy 9th April 78

Mallikarjun

Amount to be recovered (142) for Expenses incurred for table expenses in the Northern India Tour

Rs. 1200-"-

Appendix No. 23

Dewan Bahadur	450	"
Chief Secretary	300	"
Durbar Bakshi	228	"
Asst. Commr. Sri Narain Rao	150	"
Rama Krishna Rao	36	"
C. Subba Rao.	*36	"
Total Rs.	1200	"

Amar Singh
Durbar Bakshi.

*. This amount has been paid by C. Subba Rao and is in deposit with me.

(General Serial No. 30).

Section	G.7
File No	6-1537
Serial No	3

1891.

From The Chief Secretary to the Dewan of Mysore.

To The Comptroller

Dated 21 December

Despatched 22

Received 23

Enclosures No.

General No. 10231

No. 553

Item no 9 in the list of advances against the Dewan's office subs: with his letter of 11 Augt: 91 — # 1153 — 10 — 6

This is doubtless the balance yet to be recovered from officials in adjustment of advances made to them during the Northern India Tour. The Comptroller's attention is drawn to paragraph 5 of Order No 885-6 dated 9 June 1888, and he is

requested to recover the advances in accordance with the instructions therein contained. The amount should not be shewn against the Dewan's pie.

BO

AI

TmLq

Dffd on
Mr Narain
Rao int[illegible]

Dewan - 450.
Chf. Secy } 300
Mr. Rly }
Durbar Establishment 228.
M. Narain Rao . 150.
Ram Krishna Rao - 36.
C. Subba Rao — 36. x recovered
1200

Section 6 1
File No (6-1x7)
Serial No 4

(General Serial No. 30).

OFFICE OF THE DEWAN OF MYSORE
1666
23 FEB. 92
5321

1892

From The Comptroller Mysore

To The Chief Secretary to the Dewan of Mysore

Dated 20th

Despatched 22nd February 92

Received

Enclosures No.

General No. 5322

No.

Requesting early orders for the adjustment of the Table expenses incurred during the Northern India Tour which still remains unadjusted in the books of this Office

Ref. Mem 23/2

Mr Lebrun's

886

202

Submitted for orders.

Mem 5/3/92

B3
2-3-92

No. 5322

COMPTROLLER'S OFFICE
20 FEB. 92
MYSORE.

OFFICE OF THE COMPTROLLER OF MYSORE,

Bangalore 20 February 1892.

From

~~A. RANGASWAMI IYENGAR, Esq.,~~

The Comptroller of Mysore.

To

The Chief Secretary
to the Dewan of Mysore.

SIR,

With reference to your No $\frac{1023}{553}$ dated 21st December 1891, I have the honor to state that the balance still left unadjusted is chiefly the amount of Table expenses incurred during the Northern India tour as shewn in the appendix No. 3 of the Tour account enclosed in your No: 885-86 dated 9th June 1888. No instructions having been received about its adjustment as in case of advances made to Palace officers and others entered in the statements Nos: 1 and 2, appended to the account referred to above, it still remains outstanding in the books of this office, I beg therefore to be favored with early orders on the subject.

I have the honor to be

Sir,

your most obedient Servant

For Comptroller

461

Financial

Section 4-7
File No 5-12-1
Serial No 5

No 15921/4516 of 29/3/95 Encl 3.
Dated 29..

Order

With Order of Govt Camp No 885-6. of 9 June 1888, the accounts of the Municipalities of North India from 1887.88 were sent to the Comptroller for adjustment. &c

The total amount advanced for Thana was Rs 1,97,137.4.0 of which Rs 8500 had been advanced by the Palace and Rs 1,88,637.4.0 by the State.

2. The accounts forwarded from the Comptroller showed how this whole Rs. had been adjusted and charged to final heads in the accounts on the advances, but the orders with which they were forwarded did not give ~~instructions about~~ final instructions abt a Sum of Rs 1,200, shewn as a deduction from Schedule B No 4 of the Town Account marked A. This ~~deduction was for the deduction was~~ This matter was Then as the

propriety of such a deduction was then under Consideration ~~when the Orders were drafted~~; It was now however decided finally that such a deduction was undesirable ~~and~~ but this decision was not owing ~~to~~ to inadvertence in the Office not Comd. to the Comptroller — This omission shd. be supplied at once by sending the Comptroller ~~seven~~ ~~copies~~ pages the Corrections marked in red ink on pages ~~2, 3, 13~~ 2, 3 & 13 ~~of the~~ under the Drawers marked — The Comptroller will be requested to return Appendix 3.

29/3/95

29/3/95

Offg. Chief Secy

To - The Comptroller
with the Corrections marked in red ink
on pages 2, 3 & 13

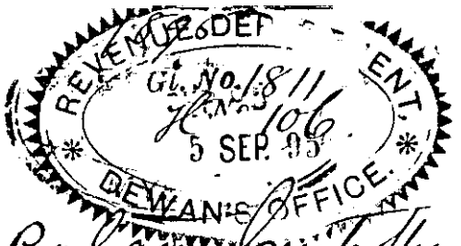
X Kindly Copies of the Corrections
as now sanctioned be
sent to me

Done today.
MM
28/3/95

Subject to Mr Munro's Report
Nairobi 20/4

The Account should be carefully Kept with the Manager
MM

Section	G.7
File No.	6-1827
Serial No.	6



From

The Palace Controller

Mysore

No. A 8 14th Sept 95
Despd. 14/9/95

To

The Revenue Secretary
to the Government of Mysore
Bangalore

His No. 20 of 3 Sept-95 requesting for voucher given by Chelvas for the advance of Rs 100 made to him in N.D. Took of 87/88

Has the honor to invite his attention to Govt: Order: Conft No. 885-6 of 9.6.88 forwarding for the asst: Conl. in charge of Palace Establishment certain Statements of vouchers connected with the sum in question to the report of the Govt: auditor

Dated
Despd 3rd } September

2nd 20 cancel

Forwards in original a letter dated 1st Instant received from Chelvas regarding the sum of Rs 100/- shown as advance against him and requests to supply him with the information asked for.

(Is this sum recovered?)

Whether action has been taken regarding recovery of advances referred to in the Govt: Order and whether the Statements have been furnished so long

S.O.

R(+t)

HBL
5/9/95

Recd from Dy Secy
14/9/95

Refd
DT
5/9

Issue
+ send to Mr
giving + taken
Mr
Mr

(General Serial No. 31) SF

1895.

From The Palace Controller

To The Revenue Secretary
to the Government of Mysore
Bangalore.

Dated
Despatched 3rd } September
Received

Enclosures No/

General No. 20
No.

Sir,

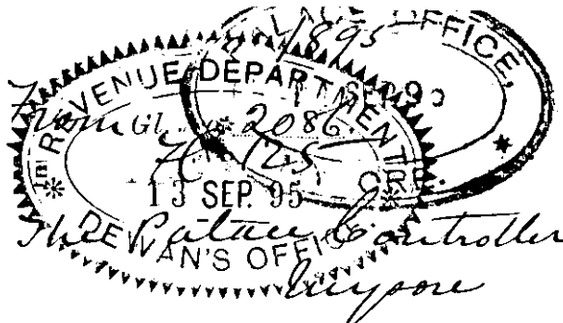
With reference to
Government Proceedings
No. 2091-2 / F.L. 125 dated 21st
August 1895. I have
the honor to for-
ward herewith a
letter in original
dated 1st Instant
received from
Chelur Ven, regard-
ing the Sum of Rs 100/-
shown as advance
against him, and
to

to request you will be so
good as to arrange to supply
him with the information
asked for.

I have the honor to be,
Sir,
Your most obedient servant,

D Stanmeh
Palace Controller.
CK
Comptr M.

Section G.7.
File No 6-1887 SGRE
Serial No 7



The Revenue Controller
Mysore

R(FR)
HCL
13/9/95

To

(1)

The Revenue Secretary
to the Government of Mysore
Bangalore

Dated 11th } September
Despd do } 95

No 22
Encl 1

Forwards a Canarese report from Hindustan Ram Rao Mottukhana Sirastadar furnishing explanation the advance of Rs 130/- stands against him in the Mottu India Tour accounts of 1888.

Submitted.

Govt Proceedings Quoted within was sent to Mr. Sreekanteswara Iyer on 21.8.95.

WSI/15/9. Forwarded by W. Srikanteswara Iyer C.20/9/95

N.B.G. Rev Secy

(General Serial No. 30.)

PALACE OFFICE
11 SEP 95
1895
MYSORE.

From The Palace Controller
Mysore

To
Revenue Government
The ~~Chief~~ Secretary to the ~~Devan~~
of Mysore.
Bangalore

Dated 11th
Despatched do } September

Received

Enclosures No. 1

General No. 22
No.

Sir

With reference to Government proceedings no $\frac{2091-2}{FL\ 125}$ dated 21st August 1895, I have the honor to forward herewith a Canarese report received from Hindupur Ramakrishna mothikhana Sirastadar furnishing explanation for the advance of Rs 130/- that is standing against him in the Northern India Jour accounts of 1887-88. He states that it is seen from his note book that Rs

Sent to the Resident for Mysore & Coorg
for Palace work.
14/8/57

Rupees 100/- was paid at the time of his departure from Haridwar to the Collector of Shaharanpur, and that Rs 30/- was spent by him at Haridwar and Benares for performing "Sraddha" both these expenses having been incurred by command of His late Highness; and requests that these expenses, if they have not already been entered in the Tour accounts furnished by him, may be debited to the said Tour accounts.

2 The other item of Rs 18-4-0 which is referred to in his report is the balance of Rs 30/- that was recovered from his pay in four monthly instalments as per instructions received from the Comptroller in his office No 470 dated 22/26 January 1892 of this sum Rs 11-12-0 was remitted to the Comptroller and the balance of Rs 18-4-0 has been retained in the Palace as Ramarao stated that it was to be recovered from Mr Narain Rao the then Under Secretary and Krishnaswamy Rao a clerk of the Dewan's office

I have the honor to be
Sir
Your most obedient Servant

D Sundaram
Palace Controller

10/10/95

CK
Comptd

Recd 19-9-95.
Rev-182.

Section Records 37
General Branch
File No 6-188
Serial No

Please put up with

From

Palace Lashkar
Mysore

The Revenue Secretary
to the Government of Mysore
Bangalore

Camp No 885-6 dtd "June 1888 was not received in the Genl Records with the papers sent down by the late Current Records. Perhaps this may be found in the papers re-the adjustment of Local & Camp Office accounts which was dealt with by Mr. Narain Rao about the month of May or June 1895.

25/9/95

Dated 17th September
Desp
No 24

Informs that no action has been taken regarding the recovery of the advances referred to as the details were furnished with the Government Proceedings Camp No 885-6 dated 9th June 1888

Genl Br Rev

Please put up this Office No: Gl A 8 14.9.95 referred to written 988/2669: I have not been able to trace this No in the Genl Branch

8/10/95

Submitted.

M.S

11/10

Private Secy Dewan
Minister And Engineer
11/8/10

17/9/95

(General Serial No. 30.)

PALACE OFFICE
17 SEP 95
MYSORE

189

From The Palace Controller
Mysore

To The Revenue Secretary
to the Government
of Mysore
Bangalore

Dated 17th
Despatched Do } September
Received

Enclosures No. Nil

General No. 24
No.

Gl No A, d 14.9.95
Last issued from the
Rev. Dept.
9

With reference to his
Office General No 7A. dated
14th September 1895 has
the honor to inform that
no action seems to have
been taken regarding the
recovery of the advances
referred to, as no details
were furnished with the
Government Proceedings
Camp No 885-6 dated 9th
June 1888 as to the per-
-sons from whom the
advances should have
been

been recovered

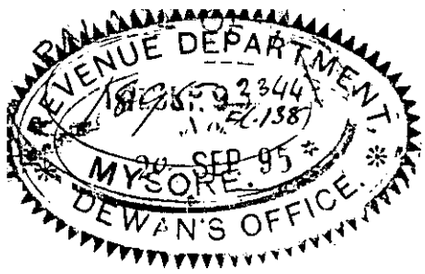
D Stevenson

Palace Controller

CL

xc
Compd
HF

19 - 9 - 95



From

The Palace Controller
Mysore

Section ... 97
File No ... 6-(88)
Serial No ... 9 -96

The Revenue Secretary
to the Government of Mysore
Bangalore

Dated 17th September
Despd 20

No 23
Encl 1

Forwarded herewith a canara-
rese petition received from the
Communicant Mr. Budroden
of the Palace Body Guard re-
garding the amount of Rs 50/- shown
as an advance against him.

17/9/95

(General Serial No. 30.)

PALACE OFFICE
17 SEP 95
MYSORE.

From The Palace Controller
Mysore

To The Revenue Secretary
to the Government
of Mysore
Bangalore

Dated 17th } September
Despatched do }
Received

Enclosures No. /

General No. 23
No.

Sir

With reference to Government Proceedings No 2091-2 / FL 125 dated 21st August 1895, I have the honor to forward herewith a Canarese report received from the Commandant Mr Budrodeen of the Palace Body Guard regarding the amount of Rs 50/- shewn as advance against him in the above. He says that the above sum

paid to him during the Northern India Tour of 1887-88 by order of H.H. the Late Maharaj for his return journey from Bombay and as he fell and could not accompany camp further, and that on the whole he spent Rs 52-11-0, but as the balance was too small a sum he did not claim it till now. He now requests that the account now furnished by him may be passed and the balance of Rs 2-11-0 paid to him.

I have the honor to be
Sir
Your Most Obedient Servant

D. S. [illegible]
Palace Controller

put up
for Kunwar Sahib
for his private debt
x
19/8/87